

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 57701 Mountain View School District																	
PASS THROUGH																	
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050		9050				(a)	R300 8094		8004			(b)		8006	8006	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				PRIOR PERIOD	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.70	34.09	0.00	0.00	0.00	78.79	0.00	28.38	107.17	
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83	1.36	0.00	0.00	0.00	3.19	0.00	0.00	3.19	
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(108.01)	(82.48)	0.00	0.00	0.00	(190.49)	0.00	0.00	(190.49)	
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,618.31	3,526.87	0.00	0.00	0.00	8,145.18	0.00	0.00	8,145.18	
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,162.52	8,524.41	0.00	0.00	0.00	19,686.93	0.00	0.00	19,686.93	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,719.35	\$12,004.25	\$0.00	\$0.00	\$0.00	\$27,723.60	\$0.00	\$28.38	\$27,751.98	
ALLOCATED/DISTRIBUTED							0.00							27,723.60	0.00	28.38	27,751.98
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 57706 County School Service Fund- Mountain View

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300	8094	8004						(b)	
PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290		\$33676 ANNUAL GROWTH							
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX						FACILITIES	TAX
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.54	5.00	0.00	0.00	0.00	11.54	0.00	4.17	15.71
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.26)	(10.89)	0.00	0.00	0.00	(25.15)	0.00	0.00	(25.15)
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.24	517.94	0.00	0.00	0.00	1,196.18	0.00	0.00	1,196.18
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,638.18	1,250.99	0.00	0.00	0.00	2,889.17	0.00	0.00	2,889.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,308.70	\$1,763.04	\$0.00	\$0.00	\$0.00	\$4,071.74	\$0.00	\$4.17	\$4,075.91

ALLOCATED/DISTRIBUTED

0.00	4,071.74	0.00	4.17	4,075.91
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 57707 Dev.Ctr.Hdcpd.Minor-Mt. View

PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL			NET					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.61	0.00	0.00	0.00	1.41	0.00	0.51	1.92
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.72)	(1.33)	0.00	0.00	0.00	(3.05)	0.00	0.00	(3.05)
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.31	62.82	0.00	0.00	0.00	145.13	0.00	0.00	145.13
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.75	151.80	0.00	0.00	0.00	350.55	0.00	0.00	350.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.14	\$213.90	\$0.00	\$0.00	\$0.00	\$494.04	\$0.00	\$0.51	\$494.55

ALLOCATED/DISTRIBUTED

0.00	494.04	0.00	0.51	494.55
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 57720 Mountain View Children Service Center Fund

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL			NET					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67	1.26	0.00	0.00	0.00	2.93	0.00	1.07	4.00
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.64)	(2.80)	0.00	0.00	0.00	(6.44)	0.00	0.00	(6.44)
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.43	132.43	0.00	0.00	0.00	305.86	0.00	0.00	305.86
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.86	319.85	0.00	0.00	0.00	738.71	0.00	0.00	738.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.32	\$450.74	\$0.00	\$0.00	\$0.00	\$1,041.06	\$0.00	\$1.07	\$1,042.13

ALLOCATED/DISTRIBUTED

0.00	1,041.06	0.00	1.07	1,042.13
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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